

GOVERNMENT OF TELANGANA

ABSTRACT

ESTABLISHMENT - General Administration (Elections) Department – Payments - Payment towards hire charges for Car bearing **No.AP 09 TB 0234** used by OSD , General Administration (Elecs.) Department for visiting Warangal, Khammam, and Adilabad districts on 10.04.2015 and 11.04.2015 – Expenditure – Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

G.O.RT.No. 1386.

Dated:16 .05.2015

Read the following:-

- 1) Circular Memo. No. 10783-C/321/DCM-II/2010 Finance (DCM.II) Department, dated. 13.06.2012.
- 2) Memo.No.1467/Elecs.E/A2/2015/1, Dt:07.04.2015.
- 3) From M/s R.N.R Travels, R.R District, Bill No.222, dated Nil.
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O R D E R:

In the reference 2nd read above, orders have been issued deputing the officers of the O/o CEO AP & Telangana to review the progress of NERPAP SVEEP activities. In pursuance of these orders Sri M.A. Fahim Saberi, OSD, have visited Warangal, Khammam, and Adilabad districts on 10.04.2015 and 11.04.2015.

2. M/s RNR Travels have provided the vehicle to Sri Fahim Saberi for visting Warangal, Khammam, and Adilabad districts on 10.04.2015 and 11.04.2015 and submitted the bill for arranging payment.

3. Sanction is accorded for payment of an amount of **Rs.18,410/- (Rupees Eighteen thousand four hundred and ten only)** being hire charges for **the** Car No. AP 09 TB 0234 Provided to the OSD, General Administration (Elecs.) Department for visiting Warangal, Khammam, and Adilabad districts on 10.04.2015 and 11.04.2015.

4. The expenditure shall be debited to the Head of Account **"MH-2015 Elections – MH-103 Preparation and Printing of Electoral Rolls-SH (04) Assembly and Parliamentary Constituencies – 130 – Office Expenses – 134 Charges for conduct of Elections for Lok Sabha and State Hiring of Private Vehicles "** and shall be met from out of the funds released vide Memo 2nd read above.

5. The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para-1 above and credit in favour of **"M/s R.N.R Travels, Hyderabad" A/c No.024305005372**, ICICI Bank Ltd., Dilsukhnagar Branch, Hyderabad, IFSC Code : **ICIC0000243**, MICR Code: **500229014**.PAN NO: AMJPG0362L

6. This order does not require the concurrence of Finance (Exp.GAD) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V.VENKATESWARA RAO
ADDL.CHIEF ELECTORAL OFFICER &
ADDL.SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad
The Accountant General, Andhra Pradesh, Hyderabad.

Copy to:

The Proprietor, M/s R.N.R Travels, H.No.11-10-189/15/3/20, Green Hills Colony, L.B.Nagar, Ranga Reddy District.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER